

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 05/05/2016		2. ORDER NUMBER GSQ0316DS0030		3. CONTRACT NUMBER GS00Q14OADS333		4. ACT NUMBER A74157439	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Edward Jackson SOUTHEASTERN COMPUTER CONSULTANTS, INC. 5166 POTOMAC DR STE 400 KING GEORGE, VA 22485-5824 United States 301-695-5311				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 541058158			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		12. REMITTANCE ADDRESS (MANDATORY) SOUTHEASTERN COMPUTER CONSULTANTS, INC. 3 Hillcrest Dr, Suite A-201 Frederick, MD 21703-1111 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Christopher C Ciupinski 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States (410) 306-1848			
14. PLACE OF INSPECTION AND ACCEPTANCE Christopher C Ciupinski 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Allen Cardwell GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5831				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/04/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task order GSQ0316DS0030 of contract number GS00Q14OADS333 is hereby awarded for the U.S. Army Project Manager Mission Command (PM MC) Product Support to Southeastern Computer Consultants, Inc. (SCCI).</p> <p>This task order is issued on a Cost Plus Fixed Fee (CPFF) basis, with cost-reimbursable CLINs for Travel and Other Direct Costs (ODCs).</p> <p>The period of performance is a one-year base period (5 May 2016 through 4 May 2017) with four one-year option periods.</p> <p>This task order incorporates the Performance Work Statement (PWS) under ITSS ID03150040 and accepts the proposal submitted by SCCI dated, November 23, 2015.</p> <p>The total potential task order value over the entire period of performance, if all options are exercised, is \$(b) (4). The following chart is for clarification:</p> <p>Base Period: \$(b) (4) Option Period 1: \$(b) (4) Option Period 2: \$(b) (4) Option Period 3: \$(b) (4) Option Period 4: \$(b) (4)</p> <p>TOTAL: \$(b) (4)</p> <p>The base period of this task order is initially funded in the amount of \$1,941,747.57. Funding will be broken out between CLINs in a subsequent action. Additional funding will be provided in accordance with FAR 52.232-22 Limitation of Funds. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.</p>							
ITEM NO.	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)